

Date: Tuesday, 13/05/2008 9:28:12 AM  
 User: Julie Lecocq

## Process Sheet

|                       |                                       |  |  |                  |                                |  |  |
|-----------------------|---------------------------------------|--|--|------------------|--------------------------------|--|--|
| Customer              | : CU-DAR001 Dart Helicopters Services |  |  | Drawing Name     | : SET SCREW                    |  |  |
| Job Number            | : 39224                               |  |  | Part Number      | : D2747                        |  |  |
| Estimate Number       | : 10331                               |  |  | Drawing Number   | : D2747 REV B                  |  |  |
| P.O. Number           | :                                     |  |  | Project Number   | : N/A                          |  |  |
| This Issue            | : 13/05/2008 S.O. No. :               |  |  | Drawing Revision | : B                            |  |  |
| Prsht Rev.            | : NC                                  |  |  | Material         | :                              |  |  |
| First Issue           | : / / Type : PURCHASED PARTS          |  |  | Due Date         | : 30/05/2008 Qty: 200 Um: Each |  |  |
| Previous Run          | : 36331                               |  |  |                  |                                |  |  |
| Written By            | :                                     |  |  |                  |                                |  |  |
| Checked & Approved By | : JUL 08.5.13                         |  |  |                  |                                |  |  |
| Comment               | : Est: B 05.08.22 Reformat KJ/JLM     |  |  |                  |                                |  |  |

## Additional Product

Job Number:



| Seq. #:  | Machine Or Operation: | Description :         |
|--|-----------------------|-----------------------|
| 1.0  | PG                    | PURCHASING            |
|  |                       |                       |
| <b>Comment:</b> PURCHASING<br>Issue P/O: <u>6358</u> <span style="margin-left: 100px;"><i>CL08/05/13</i></span><br>3/8"-24 UNF SS Set Screw 7/8" to 1" long<br>Possible Supplier: McMaster Carr<br>P/N:92311A639<br>Material release note required |                       |                       |
| 2.0  | D2747                 | Set Screw             |
|  |                       |                       |
| <b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 200.0000 Each(s)<br>SET SCREW  |                       |                       |
| 3.0  | PACKAGING 1           | PACKAGING RESOURCE #1 |
|  |                       |                       |
| <b>Comment:</b> PACKAGING RESOURCE #1<br>Receive & Inspect For Transit Damage<br>Ensure material release note is attached  |                       |                       |
| 4.0  | QC6                   | DIMENSIONAL CHECK     |
|  |                       |                       |
| <b>Comment:</b> DIMENSIONAL CHECK<br><span style="margin-left: 100px;"><i>DS 05/16</i></span>  |                       |                       |
| 5.0  | PACKAGING 1           | PACKAGING RESOURCE #1 |
|  |                       |                       |
| <b>Comment:</b> PACKAGING RESOURCE #1<br>Identify and Stock<br>Location: <u>ST 56</u> <u>overstock</u>   |                       |                       |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Tuesday, 13/05/2008 9:28:12 AM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SET SCREW

Job Number: 39224

Part Number: D2747

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/05/2008

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



a 08/05/2008

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

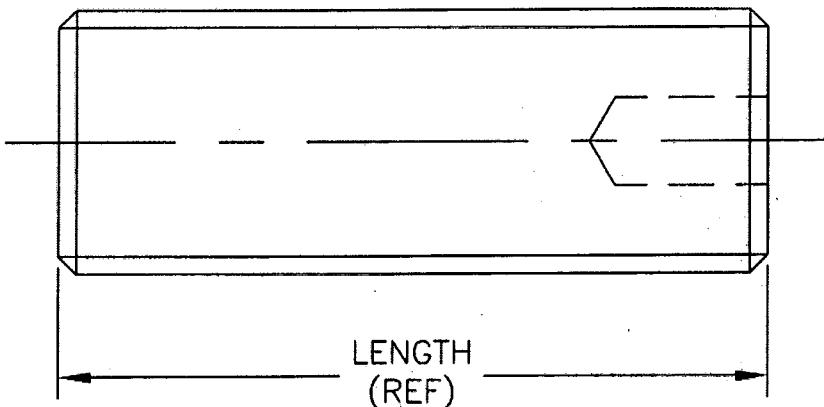
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

**DART**

|                              |                               |  |                        |
|------------------------------|-------------------------------|--|------------------------|
| DESIGN<br>DS                 | DRAWN BY<br>PH                | DART AEROSPACE USA, INC.<br>PORT HADLOCK, WA |                        |
| CHECKED<br><i>[initials]</i> | APPROVED<br><i>[initials]</i> | DRAWING NO.<br>D2747                         | REV. B<br>SHEET 1 OF 1 |
| DATE<br>05.03.09             |                               | TITLE<br>SET SCREW                           | SCALE<br>NTS           |
| A                            | 98.08.26                      | NEW ISSUE                                    |                        |
| B                            | 05.03.09                      | REDRAWN, STAINLESS STEEL ONLY                |                        |

**RELEASED**  
05.08.09 *[initials]*D2747 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) MATERIAL: STAINLESS STEEL
- 3) THREAD: 3/8"-24 UNF
- 4) LENGTH = 7/8" TO 1"
- 5) FINISH: NONE
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. *39224*

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Hawkesbury ON K6A 1K7  
Canada

Purchase Order  
PO00006358

Page 1 of 1

McMaster-Carr Number  
1818215-01

05/13/2008

| Line | Description   | Ordered     | Shipped                             |
|------|---|-------------|-------------------------------------|
| 1    | 92311A639 Type 18-8 Stainless Steel Cup Point Socket Set<br>Screw, 3/8"-24 Thread, 1" Length, Packs of 10 | 20<br>Packs | 20<br>1 - 98 - 07 29 - 90 A639 20PK |

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.

Jason Wolfe  
Compliance Manager

Dart Aerospace Ltd

EXP

cycle

52

D

4 lbs  
1 line



FW1BSP45  
05/13/2008  
14:38/15:02  
847

8013752771655

